## **APPENDIX B**

# **Priority Permits for Treatment System Audits**

## Phase 1

### Alabama

SMCRA	NPDES	Facility Name
P3946	AL0080071	Crane Central Mine

## Kentucky

SMCRA	NPDES	Facility Name
860-8020	KY0094510	Jones Fork Preparation Plant
860-5339	KYGE40925	Tutrle Br. (Abundance)
860-9015	KYGE40925	Jones Fork Impoundment
860-9016	KYGE40925	Jones Fork Refuse
860-5346	KYGE40853	Mousie HZ #4 (Bear Br.)
860-5349	KYGE40899	Slone Branch
860-0505	KYGE40875	Yellow Mountain
860-5342	KYGE40977	Triplett Branch
860-0502	KYGE40977	Big Springs #1

#### Tennessee

SMCRA	NPDES	Facility Name
3237/3239	TN0049964	Baldwin Plant/Baldwin Refuse
TN-021	TN0079502	Mine 14
3183	TN0079570	Area 20
3154	TN0076376	Mine 7

## Virginia

SMCRA	NPDES	Facility Name
1702073	VA0082073	VFC-Calvin Facilities
1301742	VA0081742	Kelly View Unit Train Load
1101914	VA0081914	Sawmill Hollow #3 Mine
1101916	VA0081916	Sawmill Hollow Mine #2
1101991	VA0081991	Craiger Hollow Surface Mine
1402094	VA0082094	War Creek Mine #1
1602071	VA0082071	VFC- Eastern Strip
1101975	VA0081975	Canepatch/Sargent Hollow
1102077	VA0082077	VFC - Hobcaw Strip
1102059	VA0082059	VFC Surface Mine #1
1101953	VA0081953	Baden Surface Remining
1102042	VA0082042	MRC No. 1
1302047	VA0082047	Ramsey Prep
1602078	VA0082078	VFC-Eastern Strip
1602074	VA0082074	State Line Strip
1101905	VA0081905	Looney Ridge Surface Mine
1102052	VA0082052	Kelly Branch Surface Mine

## West Virginia

SMCRA	NPDES	Facility Name
S-3014-11	WV1026488	Three Marie Highwall Mine
S-0072-82	WV1006304	Red Fox Strip Surface Mine
S-4025-86	WV0097446	Nufac Surface Mine 2
S-3009-08	WV1022580	Tams No.1 Surface Mine
U-0432-00	WV1006681	Double E Deep Mine No.1
S-4009-00	WV1018965	Sewell Seam Surface #2
S-4008-99	WV1018779	Pinnacle Ridge Surface Mine
S-4003-99	WV1018736	Payne Branch Strip Surface Mine

### Phase 2

### Alabama

SMCRA	NPDES	Facility Name
P3843, P3877	AL0062693	Mine No. 2
P3807	AL0072991	Henagar Mine
P3822	AL0073920	Mine No. 1
P3908	AL0078867	Poore Kirby
P3829	AL0073962	Glade Prep Plant
P3889	AL0078026	Mine No. 3

## Kentucky

SMCRA	NPDES	Facility Name
813-0354	KYGE40652	Five Mile
813-0363	KYGE40958	Spring Fork
813-5032	KYGE40964	K2 Deep Mine
813-7036	KYGE40958	Haul Road
813-8028	KYGE40659	Prep Plant
813-8032	KYGE40646	K2 Impoundment
813-8033	KYGE40646	K2 Impoundment
836-5580	KYGE40714	Inner Mountain Mining
836-5581	KYGE40695	Marshall Mining #7
836-8070	KYGE40721	Jett Loadout
848-0221	KYGE40904	Infinity #3
848-0230	KYGE40722	Liggett
848-0249	KYGE40976	Cawood Surface Mine
848-0270	KYG041951	Liggett #1/Sequoia
848-0271	KYG045723	Sequoia Energy
848-0273	KYG046085	Sequoia Energy
848-0274	KYG046077	Sequoia Energy
848-0275	KYG046143	Liggett #7
848-0277	KYGE40976	Cawood Surface Mine
848-0278	KYGE40976	Cawood Surface Mine
848-0282	KYGE40904	Trace Branch
848-0283	KYGE40904	Infinity #2
848-0315	KYGE40710	Virginia Fuels
848-0316	KYGE40710	Virginia Fuels
848-0317	KYGE40710	Virginia Fuels
848-5459	KYG044274	Sequoia Energy

848-5460	KYG043206	Creech B&D Mine
848-5461	KYGE40722	Darby Deep
848-5462	KYGE40722	Sequoia Energy
848-5463	KYGE40840	Liggett 8 & 9/ Harlan
848-5466	KYGE40722	Sequoia Energy
848-5485	KYGE40722	Liggett #3
848-5505	KYGE40710	Virginia Fuels
848-5506	KYGE40710	Darby
848-5507	KYGE40710	Virginia Fuels
848-5508	KYGE40710	Creech Deep Mine
848-5509	KYGE40710	Parsons/Wax Small Seam
848-5510	KYGE40710	Jerichol Prep
848-5511	KYGE40710	Low Splint
848-5512	KYGE40710	Huff Creek
848-5513	KYGE40710	Wilson #1
848-7024	KYG044503	Sequoia Haul Road
848-7027	KYGE40976	Four Star Haul Road
848-7036	KYGE40710	VFC Haul Road
848-8076	KYGE40722	Bardo Prep
848-8082	KYGE40710	Louder Creek
848-9025	KYGE40722	John's Branch Refuse
848-9028	KYGE40710	Trace Gap Refuse
860-0502	KYGE40977	Big Springs
860-0503	KYGE40923	Hunter Branch
860-0504	KYGE40977	Triplett Branch Ridge #6
860-0505	KYGE40875	Yellow Mountain
860-5337	KYGE40649	Sycamore Fork
860-5338	KYGE40670	Old J&R Coal
860-5339	KYGE40925	Jones Fork
860-5340	KYGE40925	E1 South
860-5341	KYGE40923	Motts Branch E1
860-5342	KYGE40977	Triplett Branch
860-5343	KYGE40398	Old Blazing Saddles
860-5344	KYGE40725	North Star 12
860-5345	KYGE40925	E-3 Slope
860-5346	KYGE40853	Bear Branch
860-5347	KYGE40925	E3 Four Mile
860-5348	KYGE40759	Caney E1
860-5349	KYGE40899	Slone Branch
860-5350	KYGE40923	Marshall Mining
860-5351	KYGE40925	J&T Mining
860-7013	KYGE40925	Rt 80 Jones Fk Haul Road
860-8020	KY0094510	Jones Fork Plant
860-9015	KYGE40925	Jones Fork Impoundment
860-9016	KYGE40925	Jones Fork Refuse
866-5151	KYG046680	Lovely Branch
866-5152	KYGE40967	Lovely Branch
867-0498	KY0106151	Job 4
877-0206	KYGE40894	Bull Creek
877-0207	KYGE40894	Bull Creek West
898-0775	KYGE40869	Beech Creek
898-0840	KYGE40094	New Bear Branch
898-0881	KYGE40992	Bent Mountain
898-0882	KYGE40992	Bent Mountain
898-0883	KYGE40992	Bent Mountain
898-0884	KYGE40874	Bevin's Branch
1		1

898-0933	KYGE40246	New Bear Branch 3
898-0940	KYGE40740	New Bear Branch 2
898-4490	KYGE40246	New Bear Branch 3

### Tennessee

SMCRA	NPDES	Facility Name
2427	TN0052531	Mine 8
2866	TN0051918	Tipple & Prep Plant
2872	N/A	Haul Rd 2R
2873	N/A	Haul Rd 1R
2883	TN0063592	Refuse 2
2951	TN0071307	Area 18
3046	TN0072168	Deep Mine 11
3055	TN0072419	Deep Mine 12
3064	TN0076368	Refuse 3
3143	TN0079529	Area 19
3183	TN0079570	Area 20
3233	TN0079294	Mine 3
3234	TN0079308	Mine 4
3235	TN0079561	Mine 15
3236	N/A	Haul Rd 3
3237	TN0049964	Baldwin Plant
3238	TN0043222	Baldwin Loadout
3239	TN0049964	Baldwin Impoundment
3240	TN0052965	Mine 17
3241	TN0069159	Mine 5A
3249	TN0076376	Mine 7
3250	TN0069175	Mine 3B
3254	N/A	Haul Rd No. 1
3255	TN0071803	Deep Mine 8
3256	TN0072729	Deep Mine 9
2283066	TN0046647	Deep Mine 2
TN-020	TN0076180	Deep Mine 10
TN-021	TN0079502	Mine 14
TN-023	TN0079120	Deep Mine 11

## Virginia

SMCRA	NPDES	Facility Name
1100877	VA0080877	Bearpen Hollow #4
1101554	VA0081554	Adjacent to Cane Patch
1101800	VA0081800	Job 21-19 GOB
1101824	VA0081824	Looney Ridge Surface Mine #2
1101905	VA0081905	Looney Ridge #2/ Job 23
1101914	VA0081914	A & G #2 / Sawmill Hollow #3
1101916	VA0081916	Job 20/ Sawmill Hollow #1
1101917	VA0081917	Job 20/ Sawmill Hollow #2
1101918	VA0081918	A & G #21 Canepatch Mine
1101953	VA0081953	Baden Surface Remining
1101954	VA0081954	Job 22 Bearpen Hollow #4
1101975	VA0081975	Job 20 / Sargeant Hollow
1101991	VA0081991	Craiger Hollow
1102003	VA0082003	Possum Trot Surface

4403030		
1102028	VA0082028	Job 23A Wilson/ Lick Branch
1102042	VA0082042	MRC No. 1
1102051	VA0082051	Halfway Branch Surface Mine
1102052	VA0082052	Kelly Branch
1102054	VA0082054	Meg Lynn Mill Branch Mine
1102058	VA0082058	Blackwood Strip
1102059	VA0082059	VFC Surface Mine 1
1102077	VA0082077	VFC - Hobcaw Strip "Hobcaw"
1102079	VA0082079	Dalton Branch Surface "Bishop"
1201949	VA0081949	Never Transferred
1202070	VA0082070	VFC Harlan #2 Mine
1202075	VA0082075	Stone Creek Mine "Hobcaw"
1202076	VA0082076	Hobcaw#1 "Hobcaw"
1301742	VA0081742	Kelly View
1301992	VA0081992	Bullitt Complex
1302047	VA0082047	Ramsey Prep
1302048	VA0082048	Ramsey Refuse Disposal Area
1302066	VA0082066	Bishop Refuse Impoundment
1302069	VA0082069	Exeter Tipple
1402094	VA0082094	War Creek
1502053	VA0082053	Meg-Lynn Prep Facility
1502057	VA0082057	Straight Fork Surface Mine
1602068	VA0082068	*Sigmon* VFC-Western Strip
1602071	VA0082071	*Sigmon* VFC-Eastern Strip
1602072	VA0082072	*Sigmon* VFC-Southern Strip
1602074	VA0082074	State Line Strip/Wilson 1&2
1602078	VA0082078	VFC-Eastern Strip/Darby Strip
1702073	VA0082073	*Sigmon* VFC-Calvin Facilities

## West Virginia

SMCRA	NPDES	Facility Name
D001182	WV1005995	No. 26A Mine - Poca #11
D070200	WV1005987	Haulroad - Mitchem Cem.
E007400	WV0062961	Coal Mountain No.2
E011700	WV1005774	Rolfe 6A Mine - Poca #6
H041400	WV1006070	Haulroad 26-79 Strip
H043600	WV1020366	WV-3 Haul Road
H062200	WV1005995	Haulroad (By 19 to 24 Mine)
N/A	WV1024230	Eckman Loadout
O006083	WV1005979	Old Shop Yard 37 Mine
O007383	WV1005979	Haulroad - Mitchem Cemetery
O008282	WV0060216	Preparation Plant
O008382	WV0060216	Refuse Disposal Site
O301109	WV1024361	East Gulf Haulroad
O403688	WV1006614	HR - Box cut to #35 Mine
P058600	WV1016539	Coal Mountain No.1
S007282	WV1006304	Red Fox Strip - Multiple Seam
S300309	WV1022652	Bald Knob Surface Mine
S300908	WV1022580	Laurel Creek #1 Surface Mine
S300998	WV1015389	Tams No. 1 Surface Mine
S301411	WV1026488	Three Marie Mine
S301809	WV1024442	East Gulf Surface Mine
S400110	WV1024078	McDonald Fork Surface Mine
S400305	WV1021281	Puncheoncamp Thin Seam #2

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S400311	WV1025911	Bishop WV Surface Mine
S400399	WV1018736	Payne Branch Strip (Job 32)
S400504	WV1021249	Puncheoncamp Thin Seam
S400899	WV1018779	Pinnacle Ridge Strip (Job 39)
S400900	WV1018965	Sewell Seam Surface #2 (34)
S400905	WV1021338	Big Branch 12 Seam Highwall
S401301	WV1021079	Poca. 11 Contour & Auger No. 2
S401401	WV1021061	Contour & Auger No. 1
S401996	WVG014022	12 Seam Auger
S402096	WV1016539	Coal Mountain No.1
S402196	WV0062961	Coal Mountain No.2
S402586	WV0097446	Keystone No. 1 Strip - Sewell
S501300	WV1020366	WV 3 Surface Mine & Haulroad
U005284	WV0060216	Keystone No. 1 Mine - Poca #3
U012083	WV0065048	Coal Loadout Drainage
U015000	WV1006070	No. 14 Mine - Poca #10
U021483	WV0091952	Mine #36/ Dalton Branch Refuse
U043200	WV1006681	Coal Mountain
U045700	WV1005987	No. 20 Mine
U046000	WV1005987	No. 21 Mine
U048100	WV1008552	NO. 41 Mine - Poca #11
U062400	WV1005987	No. 22 Mine
U400107	WV1021451	Double Camp Mine No. 1
U400189	WV1005979	No. 37 Mine - Poca #6
U400202	WV1003373 WV1021095	Mine No. 65 - Little Firecreek
U400289	WV1021033 WV1005979	No. 38 Mine - Poca #6
U400302	WV1021117	Mill Creek Deep Mine No. 55 Mine - Poca #12
U400398	WV1024132	Classic Mine
U400587	WV1005952	
U400592	WV1024116	No. 45 Mine - Poca #11
U400599	WV1018752	No. 59 Mine - Poca. #9
U400788	WV1006347	No. 32 Mine
U400808	WV1023781	Spider Ridge Deep Mine
U400895	WV1024124	No. 53 Mine - Poca #6
U400999	WV1018787	Mine No. 60
U401098	WV1018663	No. 58 Mine - Poca #4
U401099	WV1018787	Mine No. 61
U401199	WV1018787	Mine No. 62
U401292	WV1018809	Buckeye Mine
U401398	WV1018698	No. 57 Mine - Poca #11
U401488	WV1005481	Miller Mine
U401493	WV1012312	No. 48 Mine - Poca #11
U401498	WV1018701	No. 56 Mine - Poca #6
U401511	WV1026003	Belcher Branch Deep Mine
U401593	WV1012312	No. 49 Mine - Poca #11
U401693	WV1024116	No. 50 Mine - Poca #11
U401699	WV1018833	No. 63 Mine - Poca #11
U401787	WV1005944	No. 66 Mine - Poca #6
U401799	WV1018833	No. 64 Mine - Poca #11
U401892	WV1012045	No. 46 Mine - Poca #11
U402009	WV1024060	Deep Mine 8
U402109	WV1024060	Deep Mine 9
U402192	WV1012088	No. 47 Mine - Poca #11
U402209	WV1024060	Deep Mine 9L
U402289	WV1005481	Nufac Mine
U402295	WV1024167	No. 52 Mine - Poca #11
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U402389	WV1008803	No. 42 Mine - Poca #11
U402488	WV1006479	No. 35 Mine - Poca #11
U402588	WV1006479	No. 36 Mine - Poca #11
U402790	WV1024159	No. 39 Mine
U402889	WV1008838	No. 44 Mine - Poca. #4
U402890	WV1024159	No. 40 Mine
U403588	WV1006614	No. 33 Mine
U403588	WV1006614	No. 33A Mine - Poca #10
U404186	WV1005481	Sunrise Mine